

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

July 1 through August 3, 2021

INVOICE # 086
FEDERAL MONITOR
JULY 2021 INVOICE

TOTAL DUE \$ 22,359.30

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts (month of July) from the Parties, Monitor Team, Court and Special Master.
Conference calls with Honorable Judge Gelpi and General Counsel
Reviewed court orders relating to the Consent Decree.
Via zoom conducted meetings with Special Master and USDOJ and PRPB
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director.
Reviewed Briefing Reports from PRPB.
Conferred with Deputy Monitor on issues relating to Monitor Office Operations
Conducted Zoom meetings with the Monitor Team.
Reviewed data/documents relating to May 30th Demonstration at Capitol.
Participated in 253 Meeting with the Parties and the Special Master
Participated in Police Consent Decree discussion conference

Site Visit to Puerto Rico July 12 through 16, 2021

Meeting with the Honorable Judge Gelpi.
Meeting with Reform Unit and DSP
Meeting with PRPB re: CMR-5 data/document request
Meetings with Monitor Team members based in Puerto Rico.
Participated in PRPB's IT Unit presentations re: operating system
Conducted a debriefing meeting with the Monitor Team

Site Visit to Puerto Rico July 30- August 3

Observed demonstration in Rincon
Meeting with Captain Figueroa
Meeting with the Honorable Judge Gelpi

Flat Rate Total Wages Due	\$17,916.66
Travel Expenses Due	\$ 4,442.64
TOTAL DUE	\$22,359.30

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, appearing to read "J. J. Romero". The signature is fluid and cursive, with the first name "J. J." and the last name "Romero" clearly distinguishable.

Date August 3, 2021



Office of the Technical Compliance Advisor

Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (irrijr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name: John Romero

Travel Start Date: 7/10/2021 Travel End Date: 7/16/2021

Purpose of Travel: Business

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$880.42	1	\$880.42
Baggage	\$0.00	0	\$ 0.00
Ground Transportation (Uber/Lyft/Taxi)	\$0.00	0	\$ 0.00
Ground Transportation (Parking)	\$0.00	5	\$ 0.00
Ground Transportation (Mileage)	\$0.56	82	\$ 45.92
Lodging	\$135.70	5	\$ 678.00
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	4	\$ 460.00
Other:	\$0	0	\$ 0.00
Total			\$ 2,236.84



Total: **\$880.42**

Charged to Visa ending in 1287

[Details](#)

Traveler Details

John Joseph Romero	Adult	Seat 9D Change	Ticket Number: 2792167526246	Bags: 2
John Joseph Romero	Adult	Seat 15C Change	Ticket Number: 2792167526246	Bags: 2
SJU-FLL				
John Joseph Romero	Adult	Seat 11D Change	Ticket Number: 2792167526246	Bags: 2
FLL-LAX				
John Joseph Romero	Adult	Seat 14D Change	Ticket Number: 2792167526246	Bags: 2

A confirmation email has been sent to jrrjir.romero@gmail.com. If you didn't receive it, check your spam/junk folder. You can also view and manage your trip on jetblue.com or the JetBlue app with your confirmation code.

[Report Website Problem](#)



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 1101
Room Type: KSTE
No. of Guests: 1
Rate: \$ 115.00 Clerk: 8
CRS Number 97770124

Marriott Rewards # 756834271

Name:

Arrive: 07-11-21

Time: 11:14

Depart: 07-16-21

Folio Number: 665638

Date	Description	Charges	Credits
07-11-21	COMEDOR- Guest Charge (Breakfast)	28.09	
07-11-21	COMEDOR- Guest Charge (Breakfast)	0.91	
07-11-21	COMEDOR- Guest Charge (Lunch)	23.00	
07-11-21	Package	115.00	
07-11-21	Government Tax	10.35	
07-11-21	Hotel Fee	10.35	
07-12-21	COMEDOR- Guest Charge (Breakfast)	4.16	
07-12-21	Package	115.00	
07-12-21	Government Tax	10.35	
07-12-21	Hotel Fee	10.35	
07-13-21	COMEDOR- Guest Charge (Breakfast)	4.16	
07-13-21	Package	115.00	
07-13-21	Government Tax	10.35	
07-13-21	Hotel Fee	10.35	
07-14-21	COMEDOR- Guest Charge (Breakfast)	4.14	
07-14-21	Package	115.00	
07-14-21	Government Tax	10.35	
07-14-21	Hotel Fee	10.35	
07-15-21	COMEDOR- Guest Charge (Breakfast)	4.16	
07-15-21	Package	115.00	
07-15-21	Government Tax	10.35	
07-15-21	Hotel Fee	10.35	
07-16-21	COMEDOR- Guest Charge (Breakfast)	4.16	
07-16-21	Visa Card		751.28

Card # XXXXXXXXXXXX1287



Office of the Technical Compliance Advisor

Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (irrijr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name: John Romero

Travel Start Date: 7/30/2021 **Travel End Date:** 8/3/2021

Purpose of Travel: Business

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$873.94	1	\$873.94
Baggage	\$0.00	0	\$ 0.00
Ground Transportation (Uber/Lyft/Taxi)	\$0.00	0	\$ 0.00
Ground Transportation (Parking)	\$0.00	5	\$ 0.00
Ground Transportation (Mileage)	\$0.56	82	\$ 45.92
Lodging Mayaguez	\$165.68	2	\$ 331.36
Lodging San Juan	\$135.70	2	\$ 271.40
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	3	\$ 345.00
Other: I paid Lodging for Manuel Arroyo (Driver) Mayaguez	\$165.68	1	\$ 165.68
Total			\$ 2,205.80

Itinerary confirmation

[Download to calendar](#)[PRINT ITINERARY](#)

You're all set to jet!

Confirmation code: **KRBCWA**

[MANAGE BOOKING >](#)

Travelers

Mr. John Joseph Romero

Flight	Ticket number	2792170366241
	Frequent Flyer	JetBlue - TrueBlue - 3486580574 * 
		LAX  FLL FLL  SJU
	Seat	15D 13D
	Checked Baggage Allowance	2 bags 2 bags

Your flights

Los Angeles, CA (LAX) Thu Jul 29 2021, 10:55 PM A321/Mint	Fort Lauderdale, FL (FLL) Fri Jul 30 2021, 7:07 AM	Flight 100 JetBlue	Fare: Blue Nonstop
Fort Lauderdale, FL (FLL) Fri Jul 30 2021, 10:00 AM A321	San Juan, PR (SJU) Fri Jul 30 2021, 12:38 PM	Flight 253 JetBlue	Fare: Blue Nonstop

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$458.01	\$33.70	\$491.71	x 1	\$491.71 USD

Total fare: \$491.71 USD

Extras

+ Seats

+ Bags

+ Even More Speed

Total extras:

\$0.00 USD

Charged to Visa ending in 1287

\$491.71 USD


Information

1. CARRY-ON BAG RULES:

JetBlue-operated flights

For flights to/from U.S. (excluding from London), Caribbean and Latin America:

For travel 7/20/21 or later, Blue Basic customers may only bring a personal item (purse, briefcase, laptop, etc.) that fits under the seat in front of them for free. Personal items **may not** go in the overhead bin and must not exceed 17" L (43.2 cm) x 13" W (33 cm) x 8" H (20.32 cm).

Mosaics and **eligible travelers**  on the same booking and traveling together, travelers combining a Blue Basic fare with an Even More[®] Space seat (on all legs, if connecting), U.S. military and unaccompanied minors may still bring a carry-on bag that fits in the overhead bin (guaranteed space onboard for Even More[®] Space seats on domestic flights within the U.S., space permitting for others) and one personal item.

Blue, Blue Plus, Blue Extra and Mint may bring one bag that fits in the overhead bin (guaranteed space onboard for domestic itineraries) plus one personal item (purse, briefcase, laptop, etc.) that fits under the seat in front of them for free. Any excess carry-on bags will be checked bags.

For flights to/from London:

Blue Basic, Blue, Blue Plus, Blue Extra and Mint may bring one bag that fits in the overhead bin (space permitting) plus one personal item (purse, briefcase, laptop, etc.) that fits under the seat in front of them for free. Any excess carry-on bags will be checked bags.

Connecting on our partner airlines (including Cape Air) - The carry-on rules of a partner airline apply when checking in to a JetBlue flight that is connecting to the partner. See **our partner page** for more information. While JetBlue may allow additional carry-ons as a courtesy to customers connecting to our partner airline, JetBlue cannot guarantee that those bags will be accepted for in-cabin travel on the partner. Customers are encouraged to abide by partner's rules for their entire journey to avoid additional checked bag fees if their carry-ons do not meet size/weight restrictions.

CHECKED BAGS

Checked bags may be subject to additional fees, depending on the type of fare purchased, route, method of payment, size and weight of bags, and other variables. For checked bag fees and allowances, refer to www.jetblue.com/bags. Other bag rules may apply if your travel includes more than one airline. Please review the bag policies of any **codeshare and interline partners** on your itinerary.

2. Legroom based on average fleet-wide seat pitch of U.S. airlines. JetBlue-operated flights only.

3. DIRECTV[®] and SiriusXM Radio[®] services are not available on flights outside the contiguous United States; however, where applicable, movies from JetBlue Features[™] are offered complimentary on these routes. JetBlue-operated flights only.

4. Certain flights will require more points to redeem award travel based on, among other things, the flight chosen and peak travel periods. TrueBlue Members are responsible for taxes and fees applicable to Award Flights, including (a) Passenger Facility Charges of up to \$9.00 each way, (b) September 11th Security Fees of up to \$11.20 per enplanement at a U.S. originating airport and (c) Federal Segment Taxes of \$4.00 per domestic segment (a segment is a takeoff and landing). Government taxes/fees are subject to change as required by law, see <http://www.jetblue.com/about/legal/taxes.asp>.

5. If you find the same hotel and dates of stay at a lower rate, Hotels.com will, at its choice, either match the lower rate or cancel the reservation without a cancellation fee. See <http://hotels.jetblue.com/index.jsp?pageName=guarantee>.

6. Hotels.com does not charge a change or cancel fee; but each property has independent penalties for changes/cancellations. See hotel details.

Customer concerns

Any customer inquiries or concerns can be addressed **here**, emailed to dearjetblue@jetblue.com, or sent to JetBlue Airways, 6322 South 3000 East, Suite G10, Salt Lake City, UT 84121.

Notice of Increased Government Tax or Fee

JetBlue reserves the right to collect additional payment after a fare has been paid in full and tickets issued for any additional government taxes or fees assessed or imposed.

C

Flights: San Juan, PR (SJU)**Depart:** Tuesday, Aug 03, 2021

Your Flight			
Date	Departs / Arrives	Route	Flight/Aircraft
Tue, 1:40 PM	Aug 03, 2021	San Juan, PR (SJU) to Fort Lauderdale, FL (FLL)	Flight number 1754 Aircraft A321 JetBlue
Tue, 8:50 PM	Aug 03, 2021	Fort Lauderdale, FL (FLL) to Los Angeles, CA (LAX)	Flight number 2501 Aircraft A321/Mint JetBlue
Blue John Romero—2 bags			

Extras**Even More Speed**

Even More® Speed	Even More Speed
Even More® Speed	Mr. John Romero SJU-FLL Flight 1754
	Mr. John Romero FLL-LAX Flight 2501

Payment**Details**Fare details: \$348.53 x 1 =Taxes & Fees:Even More® Speed:Checked bags:**Total:****Details****\$348.53 USD****\$33.70 USD****Included****Included****\$382.23 USD**

MAYAGUEZ PLAZA HOTEL

(787) 832-9191

frontdesk@mayaguezplaza.com

70 E CALLE MENDEZ VIGO
MAYAGUEZ, PR 00980

C/O 08/01/2021 11:28 AM Luis

Registered To:

Hidalgo, Luis
parada 22
SAN JUAN, PR 00909

Room # 421-A
Conf # 9444
Arrival 07/30/21
Departure 08/01/21
Room Type NK1 -1 King size bed
Guests 2 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-1287

(787) 647-6374

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/30/21	Laudit	RC	ROOM CHRG REVENUE			\$149.00
07/30/21	Laudit	9	ROOM TAX			\$13.41
07/30/21	Laudit	HFEE	HOTEL FEE			\$3.00
07/30/21	Laudit	9	ROOM TAX			\$0.27
07/31/21	Laudit	RC	ROOM CHRG REVENUE			\$149.00
07/31/21	Laudit	9	ROOM TAX			\$13.41
07/31/21	Laudit	HFEE	HOTEL FEE			\$3.00
07/31/21	Laudit	9	ROOM TAX			\$0.27
08/01/21	Luis	VS	PAYMENT VISA/MC		1287 - 07264D	\$331.36-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

70 E CALLE MENDEZ VIGO
MAYAGUEZ, PR 00980

C/O 08/01/2021 11:32 AM Luis

Registered To:

Hidalgo, Luis
parc12
SAN JUAN, PR 00909

Room # 321-A
Conf # 9532
Arrival 07/31/21
Departure 08/01/21
Room Type NK1 -1 King size bed
Guests 2 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-1287

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/31/21	Laudit	RC	ROOM CHRG REVENUE			\$149.00
07/31/21	Laudit	9	ROOM TAX			\$13.41
07/31/21	Laudit	HFEE	HOTEL FEE			\$3.00
07/31/21	Laudit	9	ROOM TAX			\$0.27
08/01/21	Luis	VS	PAYMENT VISA/MC		1287 - 01884D	\$165.68-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 0301
Room Type: KSTE
No. of Guests: 1
Rate: \$ 115.00 Clerk: 8
CRS Number 72277134

Marriott Rewards # 756834271

Name:

Arrive: 08-01-21

Time: 19:23

Depart: 08-03-21

Folio Number: 672876

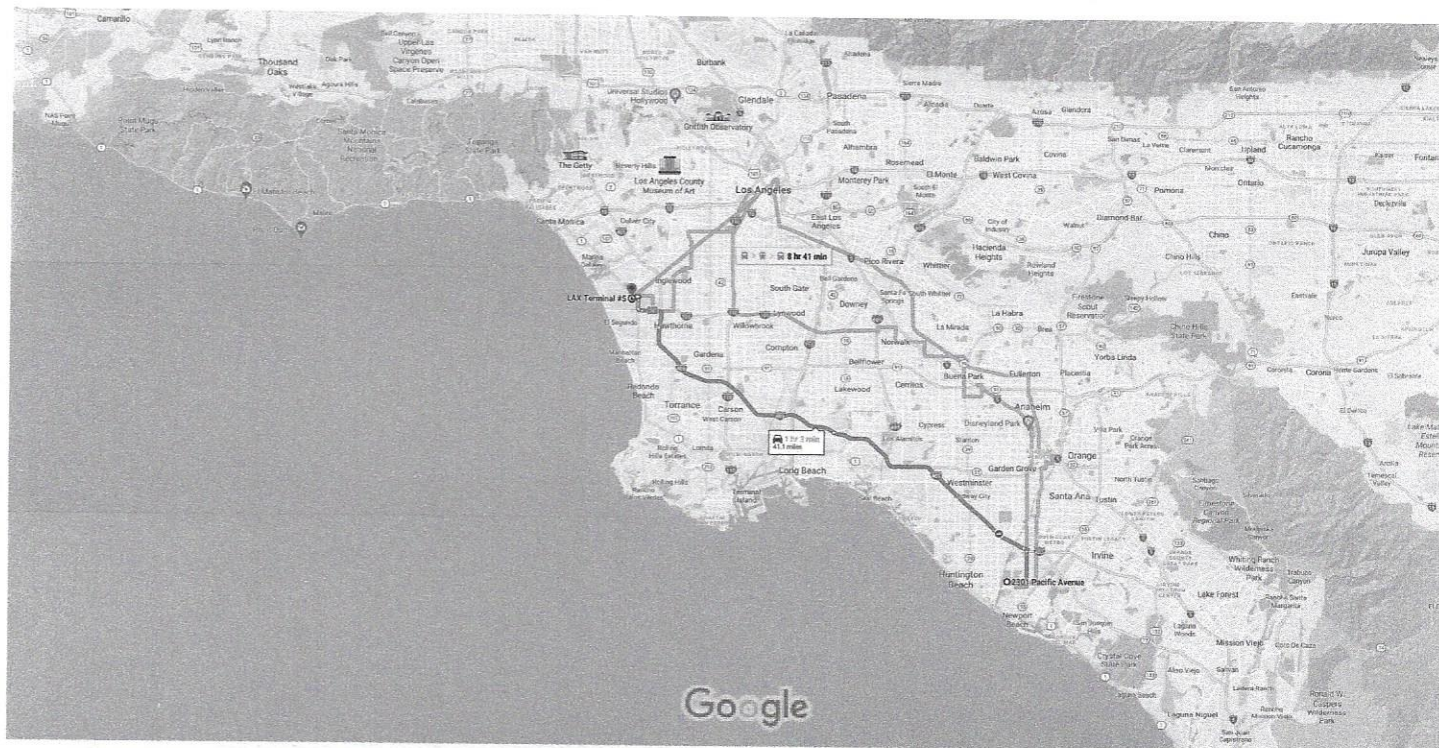
Date	Description	Charges	Credits
08-01-21	Package	115.00	
08-01-21	Government Tax	10.35	
08-01-21	Hotel Fee	10.35	
08-02-21	Package	115.00	
08-02-21	Government Tax	10.35	
08-02-21	Hotel Fee	10.35	
08-02-21	COMEDOR- Guest Charge (Breakfast)	31.84	
08-03-21	COMEDOR- Guest Charge (Breakfast)	4.16	
08-03-21	Visa Card		307.40
	Card # XXXXXXXXXXXXXXX1287		
	Balance		0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Google Maps

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5

Drive 41.1 miles 1 hr 3 min



Map data ©2021 Google 2 mi

2301 Pacific Ave

Costa Mesa, CA 92627

Get on I-405 N from W Wilson St and Harbor Blvd

- ↑ 1. Head south on Pacific Ave toward Sea Breeze Dr
13 min (4.3 mi)
- ↩ 2. Turn left onto W Wilson St
0.1 mi
Pass by Taco Bell (on the left in 1.4 mi)
- ↩ 3. Use the left 2 lanes to turn left onto Harbor Blvd
1.4 mi
Pass by Panda Express (on the right)
- ↗ 4. Use the right lane to merge onto I-405 N via the ramp to Long Beach
2.2 mi
- 0.6 mi

Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles.

Take exit 1C from I-105 W

- ↗ 5. Merge onto I-405 N
33 min (35.1 mi)
- 16.6 mi